

Account Payable	Amount	Explanation
American Rock Salt Company LLC	2,484.06	Salt for Roads
Bill's Ace Hardware	59.99	Mailbox
Bill's Ace Hardware	52.55	Door Opener & pipe
Bill's Ace Hardware	3.98	Keys
Bill's Ace Hardware	39.98	Ceramic Heaters for Twp Bldg
Blue Cross of NEPA	363.34	Jordan Supplemental Health Insurance
Blue Cross of Northeastern Penna	453.60	Soika Supplemental Health Insurance
BIU of PA, Inc	122.50	Inspections for John Slagus
Bradco Supply Company	660.00	Carbide
Bradco Supply Company	242.00	Standard Edge
Carbondale News/Villager	35.71	Legal Ad - Recreation Meeting Dates Set
Cardmember	290.35	Defibulators & Pads
Cardmember	42.00	Title Transfer for Backhoe
Cardmember	390.25	Subscription Renewal for Township Website
Cardmember	318.32	Renewal for Intuit Payroll Subscription
Cash-Petty	74.28	Recycling - Pizza
Ceco Associates	85.00	Final Inspection & Occupancy Approval Letter for Lot 20 - Bedard
Comcast 01603 423270-01-7	49.95	Twp Bldg Internet Service
Comcast 01603 830943-01-7	70.50	Maint Bldg Internet Service
Copyfax	40.10	Quarterly Service Charge (11/14/13 to 2/14/14)
DeNaples, Jr., Patrick	690.00	Recycling Containers
DGK Insurance	544.00	Inland Marine - Add new Backhoe
Edwards Sand & Stone	726.00	Anti-Skid Material
Evanchyk, Patricia	405.00	2014 Audit Hours for 2013 Audit
Fastenal Company	19.70	Plow Bolts
First Priority Life	2,569.67	Health Insurance
Freedom Blue Shield	344.00	Farischon Supplemental Health Insurance
Galls	674.03	Evidence Bags, Gloves, Narcotics Test Kits
Galls	36.99	Opiates Test Kit
Gibbons Ford	68.75	Tail Light - Trk #2
Hanley, Sean	405.00	2014 Audit Hours for 2013 Audit
Hanson Aggregates Pennsylvania LLC	835.00	Anti Skid Material for Roads
Highmark Blue Shield	130.80	Prescription Drug Coverage - B. Soika
Highmark Blue Shield	130.80	Prescription Drug Coverage - J. Soika
Kutz, E.M.	444.05	Plow Shoes & Chain Wheels #3
Lindner, Charles "Bucky"	85.00	Dumpster Rental
Matthews, T.R.	5.86	Pipe & Supplies
NAPA Auto Parts	27.35	Vehicle Cleaning Supplies
NAPA Auto Parts	149.71	Battery - Trk #8, Fuel Conditioner
NAPA Auto Parts	13.19	Relay Cable System - Trk#8
NAPA Auto Parts	60.71	Wipers & Taillight
NAPA Auto Parts	33.55	Head & Tail Lights for Tahoe, Washer Fluid
NAPA Auto Parts	19.56	Battery, Tape, Starting Fluid, Credit on Lamp
PA Department of Revenue	352.73	State Withholding
PA Department of Revenue	377.92	State Withholding
PA SCUDU	139.92	Withholding
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Pennsylvania Municipal Retirement Syst	191.31	Replacement Check for Voided Jan Check-Police Pension
Pennsylvania Municipal Retirement Syst	203.19	Police Pension Contribution
Peoples Security Bank & Trust Co.	2,717.77	Maint Building Loan
Plociniak Fuel Services	349.50	Heating Oil - Maint Bldg
Plociniak Fuel Services	1,059.00	Heating Oil - Twp Bldg
Plociniak Fuel Services	1,565.91	Heating Oil - Maint Bldg
Postmaster - Moscow	49.00	Stamps
Powell's Rental	69.92	Hammer Bit
PPL	17.25	Electric - Lighting for Baseball Field
PPL	296.92	Electric - Twp Bldg
PPL	273.21	Electric - Maint Bldg
PPL	16.27	Electric - Windsor Hill Fire Pond
Purosoky & Tuckerman Inc	9.75	Antenna for '08 Impala
RB TSA	80.00	Monthly Sewer Bill
Sam's Club	14.78	Soda for Recycling
Schild, Catherine	435.00	2014 Audit Hours for 2013 Audit
Sherwood Freightliner, Sterling & Weste	1.83	Bulb - Trk #1
Sherwood Freightliner, Sterling & Weste	24.72	AntiFreeze
Staples	81.57	Sewer Authority Envelopes & Pen Refills
Staples	8.99	1099 Tax Forms
Staples	112.70	Ink & Copy Neptunes Bldg Plans
Tulpehocken Mountain Spring Water Inc	65.20	Bottled Water
U.S. Dept of Treasury	3,140.86	Federal Withhold Tax Deposit - EFTPS online
U.S. Dept of Treasury	3,271.52	Federal Withhold Tax Deposit - EFTPS online
Verizon	71.24	Telephone - Real Estate Tax Collector
Verizon	201.96	Telephone - Twp Bldg
Verizon	135.62	Telephone - Maint Bldg
WEX Bank	3,528.05	Police & Road Dept Fuel
WEX Bank	5,397.63	Police & Road Dept Fuel
Widdall's Garage	371.04	2007 Sterling State Inspection & Brakes
	39,069.38	